

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
46001R1	2018/04/16	N	2018/04/16			

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0.00	0.00	(b) (4)

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	

Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)	(b) (4)	(b) (4)
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			

Sub-Line No.	AAA	TFO	SDN	ACRN	
000101	056521	N	N4208218RC024CD	AA	
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount		
(b) (4)			(b) (4)		

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N40080	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1 1314 HARWOOD STREET SE		
Address 2 WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4 WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
Country	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

CLEVELAND OH 44199-2001		
City	State	Zip
Country	Military Location Description	

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
Country	Military Location Description	

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2018/04/16 0919 MDT / 2018/04/16 0919 MDT	(b) (6)	
Email:	Title:	Action(s):	
(b) (6)	Project Manager	[Submitted, Web, Stand Alone]	
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
bondsandinsurance.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2018/04/16 1208 MDT	(b) (6)	281-1070
Email:	Title:	Action(s):	
(b) (6)	General Engineer	[Inspected]	
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2018/04/18 1402 MDT	(b) (6)	
Email:	Title:	Action(s):	

(b) (6)

Program Analyst

[Accepted]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official Reviewer****Name:**

(b) (6)

Date of Action:

2018/04/19 0721 MDT

Phone #:

(b) (6)

DSN:

281-3773

Email:

(b) (6)

Title:

Contract Specialist

Action(s):

[Pre-Certified]

Org Email:**Attachments:****Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2018/04/19 0927 MDT

Phone #:

(b) (6)

DSN:

281-3188

Email:

(b) (6)

Title:

Contracts Specialist

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2018/04/19 2229 MDT

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system. FOR PMT ON 180420-ESTPD 180430 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

[+] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2018/04/16

(b) (6)
Signature of Contractor Representative

ACTION BY: N44201
☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection
Inspection Date

2018/04/16

Signature Date

2018/04/16

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201**Approved Amount :** (b) (4)☒ Approve☐ Approval with Deductions☐ Reject to Initiator**Acceptance Date**

2018/04/16

Signature Date

2018/04/18

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Local Processing Officer Reviewer☒ Recommend Document Certified☐ Recommend Document Rejected**ACTION BY: N44201**☒ Document Certified☐ Document Rejected**Signature Date**

2018/04/19

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall**Close**

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072APP20	2021/01/05	N	2021/01/05			

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0.00	0.00	(b) (4)

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN	ACRN		
000101		056521	N	N4208218RC024CD	AA		
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208218RC024CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/01/05 2128 UTC / 2021/01/05 2128 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
F4072InvoiceSummaryApp20.pdf		View Attachment	
F4072RefuseMonthlyReportApp20.pdf		View Attachment	
F4072ScheduleActivityReport.pdf		View Attachment	
F4072ScheduleCostReport.pdf		View Attachment	
F4072ScheduleLongestPathReport.pdf		View Attachment	
F4072ScheduleOfValuesApp20.pdf		View Attachment	
F4072SubmittalRegistryNov20.pdf		View Attachment	
safetyEvaluationNov20.xlsx		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/01/13 1740 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			

Attachments:**Comments:****Acceptor****Name:**

(b) (6)

Date of Action:

2021/01/14 0009 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

Program Analyst

Action(s):

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2021/01/14 1224 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2021/01/15 0601 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system. FOR PMT ON 210115-ESTPD 210119 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2021/01/20 2020 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[-] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date

(b) (6)

Signature Date

2021/01/05

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201☒ Recommend Approval☐ Recommend Reduced Amount☐ Recommend Rejection

Inspection Date

2021/01/13

Signature Date

2021/01/13

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount :

(b) (4)

☒ Approve☐ Approval with Deductions☐ Reject to Initiator

Acceptance Date

2021/01/13

Signature Date

2021/01/13

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201☒ Document Certified☐ Document Rejected

Signature Date

2021/01/14

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072APP21	2021/02/05	N	2021/02/05			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402

City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001

City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By

DoDAAC

N40080

Activity Name 1

NAV FAC ENGINEERING CMD WASHINGTON

Activity Name 2

Activity Name 3

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/02/05 1855 UTC / 2021/02/05 1855 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
F4072InvoiceSummaryApp21.pdf		View Attachment	
RefuseMonthlylogApp21F4072.pdf		View Attachment	
ScheduleofvaluesApp21Dec.pdf		View Attachment	
SubmittalRegistryF4072App21.pdf		View Attachment	
SafetyEvaluationDec.xlsx		View Attachment	
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/02/12 1338 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2021/02/16 1710 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Saved]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2021/02/17 1815 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Accepted]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: (b) (6)	Date of Action: 2021/02/17 1834 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: LEAD CONTRACTING OFFICER	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action: 2021/02/18 0608 UTC	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Document was processed by the entitlement system. FOR PMT ON 210218-ESTPD 210219 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status			

Payment Official

Name:	Date of Action: 2021/02/20 2019 UTC	Phone #:	DSN:
Email:		Title:	Action(s): [Paid]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Paid			

[\[-\] Workflow Information](#)

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
 (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
 (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
 (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2021/02/05

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201
☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection
Inspection Date

2021/02/12

Signature Date

2021/02/12

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201**Approved Amount :**

(b) (4)

☒ Approve

☐ Approval with Deductions

☐ Reject to Initiator
Acceptance Date

2021/02/12

Signature Date

2021/02/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

☒ Document Certified
Signature Date**ACTION BY: N44201**

(b) (6)

ACTION BY: Payment Official
☐ Document Rejected

2021/02/17

☒ Document Accepted

☒ Document Processed

☐ Document Rejected

☐ Document Suspended

☐ Document Available For Recall

☐ Document in MyInvoice"

☒ Document Paid

Signature Of Authorized Government Representative

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P16	2020/08/31	N	2020/10/01			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	

Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	EACH	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208218RC024CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
(b) (4)			(b) (4)	

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2020/08/31 1529 UTC / 2020/08/31 1529 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
F4072Bldg46PayApp16.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2020/09/01 1032 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2020/09/15 1429 UTC	(b) (6)	
Email:		Title:	Action(s):

(b) (6)	Program Analyst	[Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil		
Attachments:		
Comments:		

Local Processing Official Reviewer

Name: (b) (6)	Date of Action: 2020/09/15 1609 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Pre-Certified]
Org Email:			
Attachments:			
Comments:			

Local Processing Official

Name: (b) (6)	Date of Action: 2020/09/17 1028 UTC	Phone #: (b) (6)	DSN: 281-3188
Email: (b) (6)		Title: Contracts Specialist	Action(s): [Saved, Rejected to Initiator]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments: In accordance with the specifications dated 5 May 2020, Section 1.5 CONTRACTOR'S INVOICE AND CONTRACT PERFORMANCE STATEMENT 1.5.1.c states: "Updated Project Schedule and reports required by the contract". The project does not have a agreed upon schedule which reflects the current contract completion date of March 1, 2021 as per Modification P00007 dated June 30, 2020. Although invoice does accurately reflect all modifications which total the contract value of (b) (4) without the agreed upon project schedule by both parties, the Government cannot process this invoice. Therefore, this invoice is being rejected.			

Initiator

Name: (b) (6)	Date of Action / IRD: 2020/10/01 1718 UTC / 2020/10/01 1718 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Project Manager	Action(s): [Resubmitted]
Org Email: (b) (6)			
Attachments:			
Comments:			

Inspector

Name: (b) (6)	Date of Action: 2020/10/07 1621 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Other	Action(s): [Inspected]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2020/10/08 2146 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Accepted, From Template]
Org Email:			

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Local Processing Official

Name:

(b) (6)

Date of Action:

2020/10/29 1436 UTC

Phone #:

(b) (6)

DSN:

Email:

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Payment Official

Name:

Date of Action:

2020/10/30 0442 UTC

Phone #:

Phone number 855-608-3975, Option
1 - Pay Status, Option 2 - Verify
Payment Received Option 3 - WAWF
Invoice Status

DSN:

Email:

Title:

Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 201030-ESTPD 201102 AMT CERT (b) (4) DFAS Customer Service Telephone Number:
Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:

Date of Action:

2020/11/03 2023 UTC

Phone #:

DSN:

Email:

Title:

Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

[-] Workflow Information

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2020/10/01

(b) (6)
Signature of Contractor Representative

ACTION BY: N44201

☒ Recommend Approval☐ Recommend Reduced Amount☐ Recommend Rejection

Inspection Date

2020/10/07

Signature Date

2020/10/07

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : (b) (4)

- ☒ Approve
- ☐ Approval with Deductions
- ☐ Reject to Initiator

Acceptance Date
2020/10/07

Signature Date
2020/10/08

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
Signature Of Authorized Government Representative

ACTION BY: N44201

- ☒ Document Certified
- ☐ Document Rejected

Signature Date
2020/10/29

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P17P18	2020/10/27	N	2020/10/27			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN	ACRN		
000101		056521	N	N4208218RC024CD	AA		
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208218RC024CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2020/10/27 1411 UTC / 2020/10/27 1411 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
F4072PayApp18.pdf		View Attachment	
F4072PayApp17.pdf		View Attachment	
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2020/11/02 1905 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2020/11/02 2312 UTC	(b) (6)	

Email:

(b) (6)

Title:

Program Analyst

Action(s):

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2020/11/03 1126 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2020/11/04 0551 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system. FOR PMT ON 201104-ESTPD 201110 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2020/11/07 2022 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[+] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

☒ Recommend Approval
Signature Date

2020/10/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
Signature of Contractor Representative

ACTION BY: N44201**Inspection Date****Signature Date**

Has been made by (b) (6) supervision and they conform to contract, (b) (6) in or on supporting documents.
Signature of (b) (6) Representative

ACTION BY: N44201**Inspection Date****Signature Date**

Pursuant to authority vested in me, I certify that this voucher is correct
Signature of (b) (6) Representative

Approved Amount: (b) (4)**Acceptance Date****Signature Date****Approval With Deductions****Signature Date****Signature Date**

2020/11/02

2020/11/02

(b) (4)

ACTION BY: Payment Official

☒ Document Accepted

2020/11/03

☒ Document Processed

☐ Document Rejected

☐ Document Suspended

☐ Document Available For Recall

☐ Document in MyInvoice"

☒ Document Paid

Signature Of Authorized Government Representative

Signature Of Authorized Government Representative

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P19	2020/12/04	N	2020/12/04			

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0.00	0.00	(b) (4)

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	352,750.00			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1

PONTIAC DRYWALL SYSTEMS INC.

Activity Name 2

Activity Name 3

Address 1

20 W HURON ST

Address 2

Address 3

Address 4

City

PONTIAC

State

MI

Zip

48342

Country

USA

Military Location Description

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Inspect By

DoDAAC

Extension

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Accept By

DoDAAC

Extension

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Local Processing Official

DoDAAC

Extension

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC

Extension

N68732

Activity Name 1

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

Activity Name 3

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2020/12/04 2028 UTC / 2020/12/04 2028 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:		Attachment Type	Actions
Attachment Name			
F4072BandedScheduleOct2020Pt1.pdf			View Attachment
F4072BandedScheduleOct2020Pt2.pdf			View Attachment
F4072BandedScheduleOct2020Pt3.pdf			View Attachment
F4072InvsummaryOct2020.pdf			View Attachment
F4072ScheduleofvaluesOct2020.pdf			View Attachment
F4072SubmittalRegisterOct2020.pdf			View Attachment
RefuseMonthlyReport.pdf			View Attachment
SafetyChecklist.xlsx			View Attachment
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2020/12/08 1232 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			

Attachments:**Comments:****Acceptor****Name:**

(b) (6)

Date of Action:

2020/12/10 1842 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

Program Analyst

Action(s):

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2020/12/14 1120 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2020/12/15 0559 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system. FOR PMT ON 201215-ESTPD 201218 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2020/12/18 2023 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[+] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date

(b) (6)

Signature Date

2020/12/04

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201☒ Recommend Approval☐ Recommend Reduced Amount☐ Recommend Rejection

Inspection Date

2020/12/08

Signature Date

2020/12/08

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : (b) (4)

☒ Approve☐ Approval with Deductions☐ Reject to Initiator

Acceptance Date

2020/12/08

Signature Date

2020/12/10

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201☒ Document Certified☐ Document Rejected

Signature Date

2020/12/14

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P22	2021/03/19	N	2021/03/19			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN	ACRN		
000101		056521	N	N4208218RC024CD	AA		
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/03/19 1634 UTC / 2021/03/19 1634 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
bldg46InvoicesummaryJan21.pdf		View Attachment	
bldg46SOPJan21.pdf		View Attachment	
RefuseMonthlyLogFeb21.pdf		View Attachment	
SafetyevaluationJan21.xlsx		View Attachment	
submittalregister.pdf		View Attachment	
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/03/19 1756 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6) **Date of Action:** 2021/03/23 2158 UTC **Phone #:** (b) (6) **DSN:**
Email: (b) (6) **Title:** Program Analyst **Action(s):** [Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil
Attachments:
Comments:

Local Processing Official

Name: (b) (6) **Date of Action:** 2021/03/29 1326 UTC **Phone #:** (b) (6) **DSN:**
Email: (b) (6) **Title:** LEAD CONTRACTING OFFICER **Action(s):** [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil
Attachments:
Comments:

Payment Official

Name: **Date of Action:** 2021/03/30 0524 UTC **Phone #:** Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status **DSN:**
Email: **Title:** **Action(s):** [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL
Attachments:
Comments: Document was processed by the entitlement system. FOR PMT ON 210330-ESTPD 210402 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name: **Date of Action:** 2021/04/02 2022 UTC **Phone #:** **DSN:**
Email: **Title:** **Action(s):** [Paid]
Org Email: DNFWAWF2@DFAS.MIL
Attachments:
Comments: Paid

[+] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that –

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

☒ Recommend Approval

Signature Date
2021/03/19

Has been made by me or under my supervision and they conform to contract except as noted herein or on supporting documents

ACTION BY: N44201

Inspection Date

Signature Date

ACTION BY: N44201

2021/03/19

(b) (4)

Signature Date
2021/03/23

Signature Of Authorized Government Representative

Signature Of Authorized Government Representative

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature Date
2021/03/29

(b) (6)

Signature Of Authorized Government Representative

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P23	2021/04/16	N	2021/04/16			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/04/16 1731 UTC / 2021/04/16 1731 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
Bldg46ActivityScheduleReport.pdf		View Attachment	
Bldg46SafetyEvaluation.pdf		View Attachment	
submittalRegisterFeb2021.pdf		View Attachment	
RefuseLogFeb2021.pdf		View Attachment	
Bldg46InvoiceSummaryFeb2021.pdf		View Attachment	
Bldg46SOVFeb2021.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/04/21 1932 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Other	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2021/04/21 2238 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: (b) (6)	Date of Action: 2021/04/26 1709 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: LEAD CONTRACTING OFFICER	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action: 2021/04/27 0527 UTC	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Document was processed by the entitlement system, FOR PMT ON 210427-ESTPD 210430 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status			

Payment Official

Name:	Date of Action: 2021/04/30 2018 UTC	Phone #:	DSN:
Email:		Title:	Action(s): [Paid]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Paid			

[\[-\] Workflow Information](#)**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2021/04/16

(b) (6)
Signature of Contractor Representative

ACTION BY: N44201

- ☒ Recommend Approval
- ☐ Recommend Reduced Amount
- ☐ Recommend Rejection

Inspection Date

2021/04/21

Signature Date

2021/04/21

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201**Approved Amount :**

(b) (4)

- ☒ Approve
- ☐ Approval with Deductions
- ☐ Reject to Initiator

Acceptance Date

2021/04/21

Signature Date

2021/04/21

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

- ☒ Document Certified
- ☐ Document Rejected

Signature Date

2021/04/26

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P24	2021/05/07	N	2021/05/07			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	506,600.00			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/05/07 1941 UTC / 2021/05/07 1941 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
Bldg46SafteyEvaluationMarch.pdf		View Attachment	
F4072InvoiceSummaryApp24.pdf		View Attachment	
F4072LongestPathBldg46.pdf		View Attachment	
F4072MarchSchedule.pdf		View Attachment	
F4072SOPBldg46.pdf		View Attachment	
MonthlyRefuseMarch21.pdf		View Attachment	
SubmittalRegistryBldg46March.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/05/17 1820 UTC	(b) (6)	283-1078
Email:		Title:	Action(s):
(b) (6)		Civil Engineering	[Saved, Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			

Comments:

Inspected on behalf of Andrew Levering.

Acceptor**Name:**

(b) (6)

Date of Action:

2021/05/17 1958 UTC

Phone #:

(b) (6)

DSN:

281-1050

Email:

(b) (6)

Title:

Management and Program Analysis

Action(s):

[Saved, Accepted]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2021/05/18 1009 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2021/05/19 0507 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system, FOR PMT ON 210519-ESTPD 210521 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2021/05/22 1019 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[\[-\] Workflow Information](#)**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date

(b) (6)

2021/05/07

Signature of Contractor Representative

ACTION BY: N44201☒ Recommend Approval☐ Recommend Reduced Amount☐ Recommend Rejection**Inspection Date**

2021/05/17

Signature Date

2021/05/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201**Approved Amount :** \$506,600.00☒ Approve☐ Approval with Deductions☐ Reject to Initiator**Acceptance Date**

2021/05/17

Signature Date

2021/05/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201☒ Document Certified☐ Document Rejected**Signature Date**

2021/05/18

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid**Close**

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P25	2021/06/24	N	2021/06/24			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount		ACRN Approved Amount		
(b) (4)					(b) (4)		

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/06/24 1925 UTC / 2021/06/24 1925 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
Bldg46AprilApp25SOP.pdf		View Attachment	
Invoicesummaryapp25Bldg46.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/07/07 1523 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/07/07 1803 UTC	(b) (6)	

Email:

(b) (6)

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Title:

Program Analyst

Action(s):

[Accepted, From Template]

Local Processing Official

Name:

(b) (6)

Date of Action:

2021/07/19 1226 UTC

Phone #:

(b) (6)

DSN:

Email:

(b) (6)

Title:

LEAD CONTRACTING OFFICER

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Payment Official

Name:

Date of Action:

2021/07/20 0446 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:

Email:

Title:

Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 210720-ESTPD 210721 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:

Date of Action:

2021/07/23 1019 UTC

Phone #:

DSN:

Email:

Title:

Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

[-] Workflow Information

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

☐ Recommend Approval

Signature Date

2021/06/24

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
Signature of Contractor Representative

ACTION BY: N44201

Inspection Date

Signature Date

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
Signature of Contractor Representative

ACTION BY: N44201

2021/07/07

2021/07/07

Pursuant to authority vested in me, I certify that this voucher is correct.
Signature of Contractor Representative

Approved Amount: (b) (4)

Acceptance Date

Signature Date

☐ Document Certified
Approval With Deductions

2021/07/07

2021/07/07

(b) (6)

ACTION BY: Payment Official

- ☒ ~~Document Rejected~~
Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

2021/07/19

Signature Of Authorized Government Representative

Signature Of Authorized Government Representative

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P26	2021/07/22	N	2021/08/05			

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0.00	0.00	(b) (4)

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	EACH	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN		ACRN	
000101		056521	N	N4208218RC024CD		AA	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208218RC024CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/07/22 1749 UTC / 2021/07/22 1749 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
InvoiceSummaryMayJune.pdf		View Attachment	
Bldg46WorkDeficiency.pdf		View Attachment	
MonthlyRefuse.pdf		View Attachment	
SafetyEvaluation.pdf		View Attachment	
SubmittalRegister.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/07/22 2002 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Schedule update does not meet the requirements as outlined in the project specifications nor is the schedule update current. The schedule update submitted is for May 2021			

May 2021.

Acceptor

Name: (b) (6)	Date of Action: 2021/07/22 2044 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Rejected to Initiator]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments: Per Inspector: "Schedule update does not meet the requirements as outlined in the project specifications nor is the schedule update current. The schedule update submitted is for May 2021."			

Initiator

Name: (b) (6)	Date of Action / IRD: 2021/08/05 1729 UTC / 2021/08/05 1729 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Project Manager	Action(s): [Resubmitted]
Org Email: (b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
ScheduleUpdateJuly2021.pdf		View Attachment	
Bldg46SovJune2021.pdf		View Attachment	
Comments: System Comment: Attachment(s) Deleted - Bldg46SovMayJune.pdf, ScheduleUpdateMay.pdf			

Inspector

Name: (b) (6)	Date of Action: 2021/08/09 1247 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: General Engineering and Architecture	Action(s): [Inspected]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2021/08/12 1651 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: (b) (6)	Date of Action: 2021/08/13 1317 UTC	Phone #: (b) (6)	DSN: 293-3104
Email: (b) (6)		Title: Contracting Officer	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			

Comments:

Payment Official

Name: **Date of Action:** **Phone #:** **DSN:**
 2021/08/14 0504 UTC
 Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Email: **Title:** **Action(s):**
 [Processed via EDI]

Org Email:
 DNFWAWF2@DFAS.MIL

Attachments:

Comments:
 Document was processed by the entitlement system. FOR PMT ON 210814-ESTPD 210819 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name: **Date of Action:** **Phone #:** **DSN:**
 2021/08/20 1021 UTC

Email: **Title:** **Action(s):**
 [Paid]

Org Email:
 DNFWAWF2@DFAS.MIL

Attachments:

Comments:
 Paid

[-] Workflow Information

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
 2021/08/05

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201

- ☒ Recommend Approval
- ☐ Recommend Reduced Amount
- ☐ Recommend Rejection

Inspection Date
 2021/08/09

Signature Date
 2021/08/09

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount :

(b) (4)

- ☒ Approve
- ☐ Approval with Deductions
- ☐ Reject to Initiator

Acceptance Date
 2021/08/09

Signature Date
 2021/08/12

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

- ☒ Document Certified
- ☐ Document Rejected

Signature Date
 2021/08/13

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P27	2021/08/13	N	2021/08/13			

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0.00	0.00	(b) (4)

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	

Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208218RC024CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
(b) (4)			(b) (4)	

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/08/13 1846 UTC / 2021/08/13 1846 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
F4072Bldg46Sov.pdf		View Attachment	
GanttReportBldg46July.pdf		View Attachment	
InvoiceSummaryBldg46.pdf		View Attachment	
LogicReportBldg46July.pdf		View Attachment	
LongestPathBldg46July.pdf		View Attachment	
RefuseLogBldg46July.pdf		View Attachment	
RFILogBldg46July.pdf		View Attachment	
SafetyEvaluationBldg46July.pdf		View Attachment	
ScheduleJulyBldg46.pdf		View Attachment	
SubmittalRegistryBldg46July.pdf		View Attachment	
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/08/19 1917 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Acceptor****Name:**

(b) (6)

Date of Action:

2021/08/23 2027 UTC

Phone #:

(b) (6)

DSN:**Email:**

(b) (6)

Title:

Program Analyst

Action(s):

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2021/08/24 1517 UTC

Phone #:

(b) (6)

DSN:

293-3104

Email:

(b) (6)

Title:

Contracting Officer

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2021/08/25 0517 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system, FOR PMT ON 210825-ESTPD 210827 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2021/08/28 1018 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[\[-\] Workflow Information](#)**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in

accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2021/08/13

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201

☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Inspection Date

2021/08/19

Signature Date

2021/08/19

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : \$621,468.65

☒ Approve

☐ Approval with Deductions

☐ Reject to Initiator

Acceptance Date

2021/08/19

Signature Date

2021/08/23

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

☒ Document Certified

☐ Document Rejected

Signature Date

2021/08/24

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

☒ Document Accepted

☒ Document Processed

☐ Document Rejected

☐ Document Suspended

☐ Document Available For Recall

☐ Document in MyInvoice"

☒ Document Paid

Close

Issue By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
F4072P28	2021/08/25	N	2021/08/25			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.		AAA	TFO	SDN	ACRN		
000101		056521	N	N4208218RC024CD	AA		
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount			
(b) (4)				(b) (4)			

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1

PONTIAC DRYWALL SYSTEMS INC.

Activity Name 2

Activity Name 3

Address 1

20 W HURON ST

Address 2

Address 3

Address 4

City

PONTIAC

State

MI

Zip

48342

Country

USA

Military Location Description

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Inspect By

DoDAAC

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Extension

Accept By

DoDAAC

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City

ANNAPOLIS

State

MD

Zip

21402

Country

USA

Military Location Description

Extension

Local Processing Official

DoDAAC

N44201

Activity Name 1

NAVFAC WASHINGTON PWD

Activity Name 2

Activity Name 3

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Extension

Payment Official

DoDAAC

N68732

Activity Name 1

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

Activity Name 3

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

Extension

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/08/25 2010 UTC / 2021/08/25 2010 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
InvoiceSummaryBldg46Aug21.pdf		View Attachment	
MonthlyRefuse.pdf		View Attachment	
RFILog.pdf		View Attachment	
safetyEvaluation.pdf		View Attachment	
TransmittalLogAug21.pdf		View Attachment	
SOVBldg46Aug21.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/08/27 1535 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: (b) (6)	Date of Action: 2021/08/31 1520 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: Program Analyst	Action(s): [Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: (b) (6)	Date of Action: 2021/09/01 1736 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)		Title: LEAD CONTRACTING OFFICER	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action: 2021/09/02 0516 UTC	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Document was processed by the entitlement system, FOR PMT ON 210902-ESTPD 210908 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status			

Payment Official

Name:	Date of Action: 2021/09/08 1018 UTC	Phone #:	DSN:
Email:		Title:	Action(s): [Paid]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Paid			

[\[-\] Workflow Information](#)**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2021/08/25

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201

- ☒ Recommend Approval
- ☐ Recommend Reduced Amount
- ☐ Recommend Rejection

Inspection Date
2021/08/27

Signature Date
2021/08/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : \$206,950.97

- ☒ Approve
- ☐ Approval with Deductions
- ☐ Reject to Initiator

Acceptance Date
2021/08/27

Signature Date
2021/08/31

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

- ☒ Document Certified
- ☐ Document Rejected

Signature Date
2021/09/01

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended
- ☐ Document Available For Recall
- ☐ Document in MyInvoice"
- ☒ Document Paid

Close

Local Processing Office - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Y	Y
Invoice Number		Invoice Date	Final Invoice?	Invoice Received Date		
F4072P29		2021/09/14	N	2021/09/14		
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	(b) (4)	

[-] Line Item Information

Document Total		Deduction Amount		Retention Amount		Govt Approved Total	
(b) (4)		0.00		0.00		(b) (4)	
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR5236867	1	Each	EA	(b) (4)		
Description					Recommended Deduction Amount (\$)		
REPAIR UH Q4 ELIMINATION, BLDG 46NS							
Line Total:		Deduction Amount	Retention Amount	ACRN Approved Amount			
		0.00	0.00	(b) (4)			
Sub-Line No.	AAA	TFO	SDN	ACRN			
000101	056521	N	N4208218RC024CD	AA			
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount				
(b) (4)			(b) (4)				

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

Activity Name 1 PONTIAC DRYWALL SYSTEMS INC.		
Activity Name 2		
Activity Name 3		
Address 1 20 W HURON ST		
Address 2		
Address 3		
Address 4		
City PONTIAC	State MI	Zip 48342
Country USA	Military Location Description	

Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Inspect By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Accept By		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4 ANNAPOLIS MD 21402		
City ANNAPOLIS	State MD	Zip 21402
Country USA	Military Location Description	

Local Processing Official		
DoDAAC N44201	Extension	
Activity Name 1 NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1 ANNAPOLIS FEAD		
Address 2 181 WAINWRIGHT ROAD		
Address 3		
Address 4		

Payment Official		
DoDAAC N68732	Extension	
Activity Name 1 DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1 CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2 1240 E 9TH ST SB39 ACCTS PAYABLE		
Address 3		
Address 4		

ANNAPOLIS MD 21402		
City	State	Zip
ANNAPOLIS	MD	21402
Country	Military Location Description	
USA		

CLEVELAND OH 44199-2001		
City	State	Zip
CLEVELAND	OH	44199-2001
Country	Military Location Description	
USA		

Issue By		
DoDAAC		
N40080		
Activity Name 1		
NAV FAC ENGINEERING CMD WASHINGTON		
Activity Name 2		
Activity Name 3		
Address 1		
1314 HARWOOD STREET SE		
Address 2		
WASHINGTON NAVY YARD DC 20374-5018		
Address 3		
Address 4		
WASHINGTON NAVY YARD DC 20374-5018		
City	State	Zip
WASHINGTON NAVY YARD	DC	20374-5018
Country	Military Location Description	
USA		

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
(b) (6)	2021/09/14 1938 UTC / 2021/09/14 1938 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		Project Manager	[Submitted, Web, Stand Alone]
Org Email:			
(b) (6)			
Attachments:			
Attachment Name	Attachment Type	Actions	
Bldg46F4072App29.pdf	Invoices	View Attachment	
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/09/14 2020 UTC	(b) (6)	
Email:		Title:	Action(s):
(b) (6)		General Engineering and Architecture	[Inspected]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN:
(b) (6)	2021/09/22 1639 UTC	(b) (6)	
Email:		Title:	Action(s):

(b) (6)

Program Analyst

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Local Processing Official****Name:**

(b) (6)

Date of Action:

2021/09/24 1143 UTC

Phone #:

(b) (6)

DSN:

293-3104

Email:

(b) (6)

Title:

Contracting Officer

Action(s):

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:**Comments:****Payment Official****Name:****Date of Action:**

2021/09/25 0521 UTC

Phone #:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

DSN:**Email:****Title:****Action(s):**

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Document was processed by the entitlement system, FOR PMT ON 210925-ESTPD 210928 AMT CERT (b) (4) DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official**Name:****Date of Action:**

2021/09/29 1020 UTC

Phone #:**DSN:****Email:****Title:****Action(s):**

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:**Comments:**

Paid

[+] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date

2021/09/14

(b) (6)

Signature of Contractor Representative

ACTION BY: N44201☒ Recommend Approval**Inspection Date**

2021/09/14

Signature Date

2021/09/14

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

☐ Recommend Reduced Amount☐ Recommend Rejection

(b) (6)

ACTION BY: N44201
Approved Amount : (b) (4)

<input checked="" type="checkbox"/> Approve	Acceptance Date	Signature Date
<input type="checkbox"/> Approval with Deductions	2021/09/14	2021/09/22
<input type="checkbox"/> Reject to Initiator		

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: N44201

<input checked="" type="checkbox"/> Document Certified	Signature Date
<input type="checkbox"/> Document Rejected	2021/09/24

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(b) (6)

Signature Of Authorized Government Representative

ACTION BY: Payment Official

<input checked="" type="checkbox"/> Document Accepted
<input checked="" type="checkbox"/> Document Processed
<input type="checkbox"/> Document Rejected
<input type="checkbox"/> Document Suspended
<input type="checkbox"/> Document Available For Recall
<input type="checkbox"/> Document in MyInvoice"
<input checked="" type="checkbox"/> Document Paid

Close

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 06-Feb-2018		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) CONTRACT N40085-17-D-5039-N4008018F4072-REPAIR UH Q4 ELIMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLIS, ANNAPOLIS, MD As a modification to task order N4008018F4072, the purpose of this modification is to incorporate the current wage rate MD180053 dated 01/12/2018. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT NG OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. _____ BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 06-Feb-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

ACCEPTED ITEMS

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

CURRENT DAVIS BACON WAGE DETER

General Decision Number: MD180053 01/12/2018 MD53

Superseded General Decision Number: MD20170053

State: Maryland

Construction Type: Building

County: Anne Arundel County in Maryland.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date

0 01/05/2018

1 01/12/2018

* CARP0177-005 01/01/2018

	Rates	Fringes
CARPENTER (Including Drywall Hanging, Form Work and Metal Stud Installation(Excluding Acoustical).....	\$ 26.76	14.58

CARP0179-002 05/01/2017

	Rates	Fringes
PILEDRIVERMAN.....	\$ 28.78	14.93

CARP0219-001 05/01/2017

	Rates	Fringes
MILLWRIGHT.....	\$ 32.49	11.23

ELEC0024-012 12/03/2017

	Rates	Fringes
ELECTRICIAN (Including low voltage wiring for and installation of alarms; HVAC controls).....	\$ 36.60	5.25%+15.59

ELEC0024-013 06/04/2017

	Rates	Fringes
ELECTRICIAN (Communication and Sound Equipment).....	\$ 26.78	4.75%+12.17

PAID HOLIDAYS: New Year's Day, Memorial Day, Fourth of July,
Labor Day, Veterans Day, Thanksgiving Day, Day after
Thanksgiving, Christmas Day

ENGI0037-026 04/01/2017

	Rates	Fringes
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 26.98	12.85+a
OPERATOR: Bulldozer.....	\$ 28.93	12.85+a
OPERATOR: Excavator.....	\$ 28.93	12.85+a
OPERATOR: Forklift.....	\$ 28.93	12.85+a
OPERATOR: Gradall.....	\$ 28.93	12.85+a
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 28.93	12.85+a

OPERATOR: Roller excluding
Asphalt.....\$ 23.35 12.85+a

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence
Day, Labor Day, Veterans' Day, Thanksgiving Day and
Christmas Day.

IRON0016-012 04/01/2016

	Rates	Fringes
GLAZIER.....	\$ 28.48	19.45
IRONWORKER (Fence Erection-Chain Link/Cyclone)....	\$ 28.23	19.45
IRONWORKER, ORNAMENTAL, REINFORCING AND STRUCTURAL.....	\$ 28.48	19.45
IRONWORKER, SHEETING.....	\$ 28.73	19.45

PAIN0051-024 06/01/2017

	Rates	Fringes
PAINTER Brush, Roller, Spray, Drywall Finisher/Taper and Paperhanger.....	\$ 25.06	9.66
Industrial.....	\$ 30.90	10.49

PLAS0891-005 07/01/2016

	Rates	Fringes
PLASTERER.....	\$ 28.83	6.05

PLAS0891-006 02/01/2017

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 27.65	10.08

PLAS0891-008 08/01/2016

	Rates	Fringes
PLASTERER (Fireproofing Including Sprayer, Mixer, and Handler)		
Handler.....	\$ 16.50	4.89
Mixer/Pump.....	\$ 18.50	4.89
Sprayer.....	\$ 23.00	4.89

PLUM0486-012 04/01/2017

	Rates	Fringes
--	-------	---------

PIPEFITTER (Including HVAC
Pipe and System Installation)....\$ 39.20 19.19

ROOF0030-032 05/01/2015

All Areas South of the following line: where the point at
which Maryland Route No. 175 crosses into Anne Arundel County
from Howard County, southeast on Highway No. 175 into Highway
No. 178 into Highway No. 50, then to Highway No. 2 to West
Street; east to Bay Bridge Road and follow Bay Bridge Road to
the bay.

	Rates	Fringes
ROOFER, Excludes Installation of Metal Roofs.....	\$ 28.50	11.04

ROOF0030-034 07/01/2015

Remainder of Area

	Rates	Fringes
ROOFER, Excludes Installation of Metal Roofs.....	\$ 25.19	9.54

SFMD0669-001 04/01/2017

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 34.40	19.24

SHEE0100-020 11/01/2017

	Rates	Fringes
SHEETMETAL WORKER (HVAC Duct Installation Only).....	\$ 32.06	20.35

SUMD2010-087 08/20/2010

	Rates	Fringes
ABATEMENT WORKER: ASBESTOS (Removal from Mechanical Systems).....	\$ 12.37	3.91

ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 22.60	8.26
--	----------	------

BRICKLAYER (Excluding
Pointing, Caulking and

Cleaning).....	\$ 24.20	6.22
CARPENTER (Acoustical Installation Only).....	\$ 16.00	2.60
ELEVATOR MECHANIC.....	\$ 29.11	6.13
LABORER: Common or General.....	\$ 9.64	2.34
LABORER: Grade Checker.....	\$ 16.00	2.90
LABORER: Landscape.....	\$ 10.00	0.00
LABORER: Mason Tender - Brick...	\$ 12.63	1.29
LABORER: Mason Tender - Cement/Concrete.....	\$ 17.81	0.00
LABORER: Mason Tender - Stone...	\$ 14.03	0.00
LABORER: Mason Tender (Pointing, Caulking, Cleaning)...	\$ 12.93	0.00
LABORER: Mortar Mixer.....	\$ 16.61	9.08
LABORER: Pipelayer.....	\$ 16.00	00.00
MASON - STONE.....	\$ 29.82	10.05
OPERATOR: Asphalt Roller.....	\$ 21.35	5.38
OPERATOR: Backhoe.....	\$ 22.78	5.94
OPERATOR: Boom.....	\$ 21.44	8.29
OPERATOR: Crane.....	\$ 20.17	4.64
OPERATOR: Grader/Blade.....	\$ 16.75	5.79
OPERATOR: Loader.....	\$ 17.25	
PLUMBER.....	\$ 27.91	10.85
POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement.....	\$ 19.75	
SCAFFOLD BUILDER.....	\$ 16.60	0.56

SHEET METAL WORKER (Excluding HVAC Duct and Metal Roof Installation).....	\$ 26.08	7.29
SHEET METAL WORKER (Metal Roof Installation Only).....	\$ 20.71	6.23
TILE FINISHER.....	\$ 17.08	2.10
TILE SETTER.....	\$ 21.38	4.65
Truck Driver, Dump.....	\$ 15.40	1.96
TRUCK DRIVER: Tractor Haul Truck.....	\$ 17.87	9.98

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular

rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an

interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

The following have been deleted:

DAVIS BACON WAGE DETERMINATION

SECTION I - CONTRACT CLAUSES

The following have been deleted:

52.211-10		
52.211-12		
52.228-15		
52.232-18		
252.204-0001		
252.204-7000		
252.227-7023		
252.232-7006		
5252.228-9305	Notice of Bonding Requirements	JAN 2003
5252.236-9310	Record Drawings	OCT 2004
5252.236-9312	DESIGN-BUILD CONTRACT- ORDER OF PRECEDENCE	FEB 2007
	(AUGUST 2006)	
5252.242-9305	Pre-Performance Conference	JAN 2003

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 18-Apr-2018		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		7 ADMINISTERED BY (If other than item 6) RESIDENT OFFICER IN CHARGE OF CONTRACTS BANCROFT HALL 181 WA N WRIGHT RD. U.S. NAVAL ACADEMY ANNAPOLIS MD 21402-5013		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt III Changes- Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40085-17-D-5039-N4008018F4072- Repair UH Q4 Elimination, Bldg. 46NS, Naval Support Activity Annapolis, Annapolis, MD. As a modification to task order N400818F4072, the purpose of this modification is to include additional cost based on the current wage rate MD180053 dated 01/12/2018 and updated WAWF information. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full or both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised. All other terms and conditions remain unchanged Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT NG OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 26-Apr-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

NAVY CONSTRUCTION/FACILITIES MANAGEMENT INVOICE

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N44201
Admin DoDAAC	N44201
Inspect By DoDAAC	N44201
Ship To Code	N44201
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N44201
Accept at Other DoDAAC	N/A
LPO DoDAAC	N44201
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Inspector Email Address	(b) (6)
Accountable Official Email Address	(b) (6)
Operations Assistant (OA) Email Address	(b) (6)
Activity Fund Administrator email Address	(b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4) .

The MILSTRIP N4208218RC024CD has been added.

The PROG code has changed from C20 to S10.

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	FUND ACRN AA FFP Funding Doc. No. N4208218RC024CD Customer ACRN: MILSTRIP: N4208218RC024CD				
				NET AMT	\$0.00
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 1781804 52FM 254 00520 056521 2D RML9CM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 08218RC024CD

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 03-Aug-2018		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA N WRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.249-10(b)(1)(ii), Defaults-Fixed Price Construction							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40085-17-D-5039/N4008018F4072, Repair UH Q4 Elimination, Bldg. 46NS USNA, MD (Max#: KB6M4) Reason Code: TIME PC 000002 - 87 Calendar Day Time Extension 1. The purpose of this modification is to extend the contract completion date by 87 calendar days due to Government delays. 2. As a result of this modification, the contract completion date is hereby extended from January 31, 2020 to April 27, 2020. 3. All other terms and conditions of this contract remain unchanged. 4. Acceptance of this modification constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and or delays arising out of or incidental to the work is herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16 (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 02-Aug-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The PROG code has changed from S10 to C20.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-JAN-2020	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
27-APR-2020	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 23-May-2019		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-4 Changes - Fixed Price (Const) (JUN 2007)							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4) CRIT PC #4 - Descope ATPF Requirements See Page 2 for Details "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIAL LST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 29-May-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

PC #4

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for descoping the following:

As per Contractor's revised proposal dated May 21, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(CRIT): PC #4 - Descope the Following ATRP Requirements from the Contract (Amendment 002) dated April 23, 2019: (b) (4) - w/0 additional calendar Days

Provide all labor, materials, equipment and supervision, necessary to do the following:

- 1) Delete ATRP landscaping requirements
- 2) Delete ATRP fencing requirements
- 3) Delete drop arm gates and controls for those gates
- 4) Delete paint stripping which is located on Bennion Road across from the front entrance of Building 46NS

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract.

In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with *FAR 32.604 - Demand for Payment*.

Contract Completion Date of April 27, 2020 still remains unchanged.

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 02-Jul-2019		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-4 Changes - Fixed Price (Const) (JUN 2007)							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4) UNFO PC #6 - Abate Asbestos Contaminated Soil Located in the Crawlspace See Page 2 for Details "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIAL LST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jul-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

PC #6

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for the following:

As per Contractor's revised proposal dated June 27, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(UNFO): PC #6 - Abate Asbestos Contaminated Soil Located in the Crawlspace: (b) (4) - w/0 additional Calendar Days

Provide all labor, materials, equipment and supervision, necessary to abate asbestos contaminated soil located in the crawlspace as part of a hazardous condition survey that the Contractor must perform in accordance with the contract.

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract.

In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with *FAR 32.604 - Demand for Payment*.

Please note: Modification P00004 dated May 29, 2019 in the amount of (b) (4) is part of this task order contract which leaves a remaining balance of a credit amount of (b) (4) for this task order.

Contract Completion Date of April 27, 2020 still remains unchanged.

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 10-Jan-2020		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA N WRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-4 Changes - Fixed Price (Const) (JUN 2007)							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4) SCPE PC #7 - Descope ATRP, Change Ceiling Type, Remove Existing Exterior Wall to Bare Brick, and Remove Contaminated Soil in the Elevator Pit See Page 2 for Details The following have been added by full text: TIME EXTENSION The parties do hereby mutually agree to the time extension covered in this modification as complete and equitable adjustment for this modification; "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6) / CONTRACT SPECIALIST			
				TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. (b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		10-Jan-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

PC #7

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for the following:

As per Contractor's revised proposal dated November 20, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(SCPE): PC #7 - Update ATFP Scope of Work to Current ATFP Requirements, UFC-4-010-01 (update 12/10/2018) and Unforeseen Conditions in Walls: (b) (4) - w/277 additional Calendar Days

Provide all necessary approved labor, material, equipment, and supervision to provide a detailed credit proposal as it relates for the following items:

Delate:

- 1) The intent of this contract is for PDSI to comply with current UFC-4-010-01 (ATFP) dated 12/12/2018. Reduced ATFP requirements per the original contract specification for windows and doors.
- 2) Change ceiling type from suspended gypsum board ceiling in entire living units with the exclusion of bathrooms, to be 2' x 2' suspended grid acoustic ceiling with 3/4" tegular, fine fissured, ceiling tiles with hold down clips at cross tees only. All other features of ceiling grid and tiles should be per existing specifications.

Add:

- 1) Remove existing wall finishes, framing, furring, insulation, plaster and lath, etc. on inside of exterior walls back to bare brick, including items in the original scope as well as unforeseen hidden conditions discovered within the wall system in order to provide an air barrier and insulation as required by the original RFP scope. This does not add scope of work to the Blue Jacket galley spaces that were originally out of the scope of work. Work does include new framing, accessories, wall base and 5/8" gypsum board wall finishes including a level 5 paint finish.
- 2) Remove soils contaminated in crawl space associated with the excavation of the elevator pit. Provide unit cost per 1 cubic yard of removal and disposal of contaminated soil.

Item	Amount
ATFP Requirements (credit):	(b) (4)
Change of Ceiling Type (credit):	\$0.00
Remove Existing Wall Finishes (add):	(b) (4)
Remove contaminated soil in crawl space (add):	(b) (4)
Total:	(b) (4)

As a result of this modification the Contract Completion Date of April 27, 2020 has been revised to January 29, 2021.

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract. In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with *FAR 32.604 - Demand for Payment*

The Following is a breakdown of actions as related to this clause above:

Modification	Description	Date	Amount
P00004	PC #4 - Descoped the Following ATRP Requirements from the Contract	May 29, 2019	(b) (4)
P00005	PC #6 - Abate Asbestos Contaminated Soil Located in the Crawl Space	July 2, 2019	(b) (4)
P00005	Additional Abatement for Additional 3" of Contaminated Soil	July 2, 2019	(b) (4)
P00006	PC #7 - Update ATRP Scope of Work to Current ATRP Requirements, UFC-4-010-01 (update 12/10/2018) and Unforeseen Conditions in Walls	November 29, 2019	(b) (4)
	Total Credit Value		(b) (4)

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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27-APR-2020	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080
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The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-JAN-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 18-Jun-2020		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA N WRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) NAVAL FACILITIES ENGINEERING COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Site Conditions							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4) The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thirty (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the following is applicable: "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. SIGNATURE OF CONTRACTING OFFICER (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jun-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SF 30 CONTINUATION BLOCK

PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer

As per the original RFP sent on October 21, 2019 and responses to RFIs dated on October 21, 2019, October 24, 2019, November 5, 2019, November 6, 2019, and November 12, 2019

The Contractor shall provide all necessary approved labor, material, equipment, and supervision to make the following corrections to the Design-Build RFP. Provide all labor materials and design associated with incorporating these changes. All sections applicable to design and construction of this work are already included in the RFP:

1. Revise Part 3 –Chapter 6 / ESR D5010 ELECTRICAL SERVICE AND DISTRIBUTION first paragraph to read:

The existing electrical power at Building 46NS BEQ is distributed via the base wide 13.2kV underground distribution system and radial-feed connections. The existing 13.2kV underground primary line terminates at an existing manhole to the rear of the building where it is tapped to supply the main service entrance equipment via what was a 1500kVA, 3-phase, 13.2kV to a 208Y/120V outdoor pad-mounted oil-filled transformer and switch. The low voltage secondary then extended to the existing service-entrance main distribution switchboard, "HSB". That 1500KVA oil filled transformer experienced catastrophic failure in December 2014 and was replaced with a smaller 500KVA oil filled transformer that was available. Other field modifications were made and some buss-work removed or modified. Inadequate capacity now exists to support building requirements. The existing 500KVA transformer and associated equipment will need to be replaced, in their entirety, with a new Secondary Unit Substation sized to support all design loads for this project including existing, but currently inactive, galley loads.

2. Revise Part 3 –Chapter 6 / ESR G4010 ELECTRICAL DISTRIBUTION to read:

Intercept and re-use existing 13.2KV feeder supplying existing outdoor 500KVA fluid-filled transformer at Building 46NS. Remove existing 500KVA transformer, switch, and associated hardware. Replace existing equipment with a 13.2KV-208/120V 1500KVA secondary unit substation. Redistribute low voltage to Building 46NS via existing underground duct bank and nine (9) sets of number four (#4) 600KCMIL @ one (1) 500KCMIL GND in nine (9) 4" Conduits. The service entrance feeders terminate at

4000A switchboard (HSB) located in main electrical room (B02). In turn, this switchboard is serving an interior Motor Control Center as well as all distribution equipment and 208Y/120V panel-boards.

3. Existing Transformer:

The existing 500KVA transformer is to be relocated to Hospital Point near substation 13C1. Coordination will be required with NAVFAC utilities and BOS contractor.

PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer

Upward Obligations no. UPOBFY18-CNRNDW-2111 approved (b) (4)

Upward Obligations no. UPOBFY18-CNRNDW-1786 approved (b) (4)

Total Value of Modification is (b) (4)

Funding Doc No. N4208218RC024CD

Reason Code: UNFO

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000101

The MILSTRIP N4208218RC024CD has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-JAN-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-MAR-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000101:

AA: 1781804 52FM 254 00520 056521 2D RML9CM 08218RC024CD (CIN 00000000000000000000000000000000) was increased by (b) (4) from (b) (4) to (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 08-Oct-2020		4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 WHURON ST PONTIAC MI 48342-2100				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018F4072			
				X 10B. DATED (SEE ITEM 13) 22-Jan-2018			
CODE 4X0G3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 Changes (JUN 2007)							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by (b) (6) PC 000011-Descope Credits The reason for this no time, no cost unilateral modification is to provide a credit to the Government for descoping installation of the dumpster enclosure. Credits will be used to cover direct costs associated with the installation of GFCI circuits and for unforeseen foundation issues at 46NS barracks. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 08-Oct-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
PC11-DESCOPE DUMPSTER PAD

****THE CCD FOR THIS PROJECT REMAINS AS MARCH 1, 2021****

The following have been deleted:
SF 30 CONTINUATION BLOCK

SECTION A - SOLICITATION/CONTRACT FORM

The vendor signature required required has been added.
The number of award copies required 1 has been added.
The contractor organization has changed from
PONTIAC DRYWALL SYSTEMS INC.
20 W HURON ST
PONTIAC MI 48342-2100
to
PONTIAC DRYWALL SYSTEMS INC.
PDSI CONTRACTORS
20 W HURON ST
PONTIAC MI 48342-2100

The remittance organization has changed from
PONTIAC DRYWALL SYSTEMS INC.
20 W HURON ST
PONTIAC MI 48342-2100
to
PONTIAC DRYWALL SYSTEMS INC.
PDSI CONTRACTORS
20 W HURON ST
PONTIAC MI 48342-2100

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
P00009		01-Mar-2021		ACQR5236867			
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than item 6)		CODE	
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA N WRIGHT RD ANNAPOLIS MD 21402		N40080		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)						9A. AMENDMENT OF SOLICITATION NO.	
PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 WHURON ST PONTIAC MI 48342-2100							
						9B. DATED (SEE ITEM 11)	
						X	
10A. MOD. OF CONTRACT/ORDER NO.							
N4008018F4072							
10B. DATED (SEE ITEM 13)							
X							
CODE		FACILITY CODE					
4X0G3							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.249-10 (b) (1) Default FFP Construction							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Modification Control Number: (b) (6)							
Prepared by (b) (6)							
N4008517D5039 Task Order N4008018F4072 REPAIR UH Q4 ELIMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLIS, ANNAPOLIS, MD							
P00009 PC0013 No Cost Time Extension							
REASON: TIME: The purpose for this 90 day, no cost time extension is to keep the contract active and allow time for the Government and KTR to process PC 12 (Unforeseen Condition). The parties do hereby mutually agree to the time extension covered in this time extension as complete; therefore, there is no change in the value of this task order. The costs and time impact associated with PC 12 (unforeseen condition) will be addressed on a future modification.							
Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6) / CONTRACTING OFFICER			
				TEL: (b) (6)		EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b) (6)		15-Mar-2021	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

REVISED SUMMARY OF CHANGES
SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-MAR-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-JUN-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES	
				1		3	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
P00010		28-May-2021		ACQR5236867			
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than item 6)		CODE	
RESIDENT OFFICER IN CHARGE OF CONTRACTS BANCROFT HALL 181 WA NWRIGHT RD. U.S. NAVAL ACADEMY ANNAPOLIS MD 21402-5013		N40080		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.			
PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 WHURON ST PONTIAC MI 48342-2100							
				9B. DATED (SEE ITEM 11)			
				X			
				10A. MOD. OF CONTRACT/ORDER NO.			
				N4008018F4072			
				10B. DATED (SEE ITEM 13)			
				X			
CODE		FACILITY CODE		22-Jan-2018			
4X0G3							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.249-10(b)(1)(ii)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Modification Control Number: (b) (6)							
Prepared by: (b) (6) PC 000014 - No Cost Time Extension							
The reason for this Contract Modification is to incorporate the following Planned Change (PC): PC-000014 (ACQR# 5870095) – Time Extension							
See Summary							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6) / CONTRACT SPECIALIST			
				TEL: _____ EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b) (6)		28-May-2021	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00010

1. PC – 000014 – No Cost Time Extension

A. The reason for this modification is to provide a no cost Time Extension of 122 calendar days required to complete the work associated with Contract N40085-17-D-5039 Task Order N4008018F4072 - REPAIR UH Q4 ELIMINATION, BLDG 46NS , NAVAL SUPPORT ACTIVITY ANNAPOLIS, ANNAPOLIS, MD. This administrative No-Cost Time Extension is due to unforeseen site conditions and modification requirements to facilitate contract completion.

B. CCD is hereby changed from 1 June 2021 to 1 October 2021

2. Contractor's Statement of Release: Acceptance of this modification constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact and or delays or disruption arising out of or incidental to the work is herein revised.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-JUN-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	---------------

01-OCT-2021

1

PUBLIC WORKS DEPARTMENT

N40080

(b) (6)

US NAVAL ACADEMY/FEAD

181 WAINWRIGHT RD

ANNAPOLIS MD 21402

(b) (6)

FOB: Destination

(End of Summary of Changes)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00011

1. No-Cost Time Extension

A. The reason for this modification is to provide a No-Cost Time Extension of sixty (60) calendar days required to complete the work associated with Contract N40085-17-D-5039 Task Order N4008018F4072 - REPAIR UH Q4 ELIMINATION, BLDG 46NS , NAVAL SUPPORT ACTIVITY ANNAPOLIS, ANNAPOLIS, MD. This administrative No-Cost Time Extension is needed to facilitate processing of two (2) Upward Obligations pending funding approval from CNIC G2.

B. CCD is hereby changed from 1 October 2021 to 1 December 2021.

2. Contractor's Statement of Release: Acceptance of this modification constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact and or delays or disruption arising out of or incidental to the work is herein revised.

The following have been deleted:

P00010

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-OCT-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-DEC-2021	1	PUBLIC WORKS DEPARTMENT (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402 (b) (6) FOB: Destination	N40080

(End of Summary of Changes)